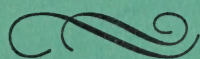


NH  
352.07  
W319  
1962

ANNUAL REPORTS  
of the  
TOWN OF  
**WASHINGTON**  
NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 1962



ANNUAL REPORTS  
of the  
Receipts and Expenditures  
of the  
TOWN OF  
WASHINGTON

NEW HAMPSHIRE

Together with the  
REPORTS OF TOWN OFFICERS  
For the Fiscal Year Ending December 31, 1962  
AND THE VITAL STATISTICS

For the Year 1962

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THE BARRETT PRESS  
Newport, N. H.  
1963



NH  
352.07  
W319  
1962

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## TOWN OFFICERS

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Moderator

PERLEY H. CRANE

Selectmen

HOWARD B. STEVENS  
ABNER H. BARKER  
Donald R. Crane

Term expires 1963  
Term expires 1964  
Term expires 1965

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

CHARLES E. DALPHOND

Police Chief

FREDERICK OTTERSON

Auditor

FRANCES J. CRANE

Supervisors of Checklist

NORMAN W. FLETCHER	ROBERT W. CRANE
FREDERICK G. OTTERSON Term expired Nov. 1962	
CHARLES E. DALPHOND	

Trustees of Trust Funds

NORMAN FLETCHER	Term expires 1963
CHARLES F. GAGE	Term expires 1964
GRACE F. STEVENS	Term expires 1965

## Library Committee

PRESTON E. ROLFE	Term expires 1963
GRACE F. STEVENS	Term expires 1964
BERTHA OTTERSON	Term expires 1965
ZAIDA E. CILLEY, Librarian	

## Planning Committee

ALICE READ	Term expires 1963
JEANETTE CRANE	Term expires 1964
RUTH OTTERSON (Resigned Feb. 1963)	Term expires 1965
PRESTON E. ROLFE	Term expires 1966
ABNER H. BARKER	Term expires 1967

## History Committee

PRESTON E. ROLFE, Chairman  
 RUTH TWISS  
 GERALD LEEDS

THE STATE OF NEW HAMPSHIRE  
TOWN WARRANT

---

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the twelfth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, and other necessary Town officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$574.52 and accept State Aid of \$3,830.14 for Town Road Aid in said Town.

Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Art. 4. To hear the report of the Town History Committee and to see what sum of money the Town will raise and appropriate for the use of the committee.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Art. 6. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

Art. 8. To see what sum of money the Town will



vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Art. 9 To see what sum of money the Town will vote to raise and appropriate to pay on long term garage notes, \$1,000.00 of which is due.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region for 1963.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 12. To see what sum of money the Town will vote to raise and appropriate, and transfer to Capital Reserve, for Permanent Bridges.

Art. 13 To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Highway Equipment.

Art. 14. To see if the Town will vote to raise and appropriate a sum of money to improve the new cemetery land in Washington Center.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Fire Equipment.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$50.00 to improve the Public Beach at Millen Pond.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$10.00 to have the Natural-Life Christmas tree at the Bandstand, lighted at Christmas time.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for playground equipment.

Art. 19. To see if the Town will vote to appropriate a sum not exceeding \$22,000.00 for the purpose of making improvements to the following Class V Roads within the Town; to complete the T.R.A. project on the East Washington Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated,



1955, as amended by Laws of 1957, Chapter 273:3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Washington.

Art. 20. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-three.

HOWARD B. STEVENS

ABNER H. BARKER

DONALD R. CRANE

Selectmen of Washington

A true copy of Warrant—Attest:

HOWARD B. STEVENS

ABNER H. BARKER

DONALD R. CRANE

Selectmen of Washington

**BUDGET OF THE**  
**Estimates of Revenue and Expenditures for the**  
**Compared with Estimated and Actual Revenue,**  
**January 1, 1962**

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Year 1962</b>	<b>Actual Revenue Previous Year 1962</b>	<b>Estimated Revenue Ensuing Year 1963</b>
<b>From State:</b>			
Interest and Dividends Tax	\$ 460.00	\$ 444.11	\$ 440.00
Savings Bank Tax	50.00		
Reimbursement a/c State and Federal forest lands	200.00		200.00
Reimbursement a/c Exemption of Growing Wood and Timber	925.00		200.00
For Fighting Forest Fires		12.38	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	50.00	60.50	50.00
Business Licenses, Permits and Filing Fees		6.00	
Rent of Town Hall and Other Buildings		25.00	
Interest Received on Taxes and Deposits	60.00	97.76	80.00
Income from Trust Funds	40.40	40.40	40.40
Income of Departments:			
Highway, including rental of equipment		52.00	
Motor Vehicle Permit Fees	1,500.00	1,606.58	1,600.00
Sale of Town Property		63.34	
Withdrawals from Capital Reserve Funds		227.87	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes Regular @\$2	140.00	166.00	170.00
Yield Taxes	500.00	1,607.36	1,000.00
Total Revenues from all Sources except Property Taxes			\$ 3,780.40
Amt. to be Raised by Prop. Taxes			52,821.25
Total Revenues			<u>\$56,601.65</u>

## TOWN OF WASHINGTON

ensuing Year January 1, 1963 to December 31, 1963

Appropriations and Expenditures of the Previous Year  
to December 31, 1962

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,400.00	\$ 2,193.76	\$ 2,500.00
Town Officers' Expenses	1,400.00	968.89	1,200.00
Election and Registration Expenses	350.00	339.92	50.00
Expenses Town Hall and Other Town Bldgs.	350.00	349.83	350.00
Employees' Retirement and Social Security	350.00	328.17	375.00
<b>Protection of Persons and Property:</b>			
Police Department	200.00	123.05	200.00
Fire Department	750.00	783.47	750.00
Moth Exterm.—Blister Rust & Care of Trees	100.00	100.00	50.00
Insurance	1,100.00	1,104.60	1,300.00
Damages and Legal Expenses	50.00		50.00
<b>Health:</b>			
Vital Statistics	10.00	6.50	10.00
Town Dump and Garbage Removal	150.00	280.22	250.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	4,500.00	3,140.24	3,500.00
Town Maintenance—Winter	3,500.00	3,654.97	4,000.00
Street Lighting	325.00	305.28	325.00
General Expenses of Highway Department	3,500.00	5,116.66	4,000.00
Town Road Aid	569.77	569.77	574.52
<b>Libraries:</b>	550.00	550.00	600.00
<b>Public Welfare:</b>			
Old Age Assistance	850.00	997.02	1,500.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Association	25.00	17.28	30.00
<b>Recreation:</b>			
Parks and Playground, Incl. Band Concerts	700.00	646.02	650.00
<b>Public Service Enterprises:</b>			
Cemeteries	275.00	303.07	250.00
Advertising and Regional Association	100.00	100.00	100.00
<b>Interest:</b>			
On Temporary Loans	350.00	201.24	250.00
On Long Term Notes and Bonds	140.00	140.00	100.00
<b>Highways and Bridges:</b>			
Cemetery Construction	500.00	476.91	500.00
<b>Payment on Principal of Debt:</b>			
Long Term Notes	1,000.00	1,000.00	1,000.00
Payment to Capital Reserve Funds	2,250.00	2,250.00	2,000.00
<b>County Taxes:</b>	5,922.73	5,922.73	6,000.00
<b>School Taxes:</b>	23,379.10	23,379.10	24,145.40
<b>Total Expenditures</b>	<b>\$55,676.60</b>	<b>\$55,348.70</b>	<b>\$56,601.65</b>



### SUMMARY INVENTORY OF VALUATION

---

Description of Property	Valuation
Lands and Buildings	\$ 1,079,100.00
House Trailers (2)	500.00
Electric Plants	63,300.00
Boats and Launches	2,980.00
Horses, Asses and Mules (5)	220.00
Boats and Launches (43)	2,980.00
Cows (65)	3,670.00
Other Neat Stock (3)	120.00
Gasoline Pumps and Tanks	250.00
Fowls (850)	425.00
Wood, Lumber, Logs, etc. (Not stock in Trade)	400.00
<hr/>	
Total Valuation Before	
Exemptions Allowed	\$1,150,965.00
Less: Veterans' Exemptions and	
Exemptions to Blind	12,950.00
<hr/>	
Net Valuation on Which Tax Rate	
is Computed	\$1,137,715.00

**Electric Companies**

Public Service Co. of N. H.	\$63,000.00
Amount of property valuation exempted to veterans	\$12,950.00
Number of inventories distributed	638
Number of veterans who received property exemption	15
Number of veterans exempted from poll tax	19

ABNER H. BARKER

Washington

HOWARD B. STEVENS

Route 2, Hillsboro

DONALD R. CRANE

Route 3, Hillsboro

Selectmen of Washington

September 5, 1962

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

---

### Appropriations

Town Officers Salaries	\$ 2,400.00
Town Office Administrative Expenses	1,450.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	350.00
Social Security and Retirement Contributions	350.00
Police Department	200.00
Fire Department	750.00
Blister Rust—Moth Exterm. and Care of Trees	100.00
Insurance	1,100.00
Damages and Legal Expenses	50.00
Vital Statistics	10.00
Dump and Garbage Collection	150.00
Town Maintenance	
Summer	\$ 4,500.00
Winter	3,500.00
	<hr/>
	8,000.00
Street Lighting	325.00
General Expenses of Highway Department	3,500.00
Town Road Aid	569.77
Libraries	550.00
Old Age Assistance	850.00
Memorial Day, Vet. Assoc., Old Home Day	25.00
Parks and Playgrounds inc. Band Concerts	700.00
Cemeteries	275.00
Record Safe	1,000.00
Advertising and Regional Associations	100.00
New Buildings and Lands	
Cemetery Land Improvement	500.00
Payment on Debt	
Principal	\$1,000.00
Interest	490.00
	<hr/>
	1,490.00
Capital Reserve Fund—to be raised by taxation	
Bridges	500.00
Fire equipment	750.00



Highway Equipment	1,000.00	
	<hr/>	2,250.00
Total Town Appropriations		\$ 27,394.77
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 444.11	
Reimbursement a/c State and Federal Lands	200.00	
Revenue from Yield Tax Sources	1,683.14	
Interest Received on Taxes and Deposits	60.00	
Dog Licenses	55.00	
Motor Vehicle Permit Fees	1,500.00	
Income from Trust Funds	40.00	
89 Poll Taxes at \$2.00	178.00	
	<hr/>	
Total Revenues and Credits		\$ 4,160.25
School Tax		23,379.10
County Tax		5,922.73
		<hr/>
Total Town, County and School Appro. Plus Overlay		\$ 52,536.35 936.26
Amount to be Raised by Property Taxes		\$ 53,472.61
		<hr/>
Taxes to be committed to Collector:		
Property Taxes		\$ 53,472.61
Poll Taxes at \$2.00		178.00
		<hr/>
Total Taxes to be committed		\$ 53,650.61
Town		\$ 4.70
		<hr/>
Total Rate		\$ 4.70
$\$1,137,715.00 \times \$4.70 = \$53,472.61$		

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER  
HOWARD B. STEVENS  
DONALD R. CRANE

Selectmen of Washington

September 5, 1962

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,400.00		\$ 2,400.00	\$ 2,193.76	\$ 206.24	
Town Officers' Expenses	1,400.00		1,400.00	968.89	481.11	
Election and Registration	350.00		350.00	339.92	20.08	
Town Hall and Other Buildings	350.00		350.00	349.83	.17	
Police Dept.	200.00		200.00	123.05	76.95	
Fire Dept. inc. Forest Fire	750.00	19.88	769.88	783.47		13.59
Blister Rust	100.00		100.00	100.00		
Insurance	1,100.00		1,100.00	1,104.64		4.64
Vital Statistics	10.00		10.00	6.50	3.50	
Dump	150.00	100.00	250.00	280.22		30.22
Class V Highways		1,666.91	1,666.91	1,642.00	24.91	
Highways and Bridges	11,500.00	2,321.64	13,821.64	13,850.38		28.74
Town Road Aid	569.77	67.36	637.13	638.41		1.28
Street Lighting	325.00		325.00	305.28	19.72	
Libraries	550.00	11.65	561.65	561.65		
Old Age Assistance	850.00		850.00	997.02		147.02
Memorial Day	25.00		25.00	17.28	7.72	
Parks and Playgrounds inc. Band Con.	700.00		700.00	646.02	53.98	

Cemeteries	275.00	275.00	303.07	28.07
Legal Expenses	50.00	50.00		50.00
Advertising Region Assoc.	100.00	100.00	100.00	
Social Security	350.00	350.00	328.17	21.83
Interest	490.00	490.00	341.24	148.76
Debt. Garage	1,000.00	1,000.00	1,000.00	
Capital Reserve	2,250.00	2,250.00	2,250.00	
Record Safe	1,000.00	1,000.00	900.86	99.14
Cemetery Improvement	500.00	500.00	476.91	23.09



# STATEMENT OF DEBT

---

**Town of Washington**

**December 31, 1962**

**Showing Annual Maturities of Long Term**

**Notes Issued 1957**

	4% Garage Original Amount	Total Annual Maturities
Maturities	\$10,000.00	\$1,000.00
1963	1,000.00	1,000.00
1964	1,000.00	1,000.00
1965	1,000.00	1,000.00
Total	\$3,000.00	\$3,000.00

**FINANCIAL STATEMENT  
OF THE TOWN OF WASHINGTON  
IN SULLIVAN COUNTY**

**For the Fiscal Year Ended December 31, 1962**

---

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER  
HOWARD B. STEVENS  
DONALD R. CRANE

Selectmen

February 8, 1963

## BALANCE SHEET

---

### Assets

Cash	
In hands of Treasurer	\$ 15,416.48
Capital Reserve Funds:	
Permanent Bridges	272.13
Highway Equipment	1,000.00
Fire Equipment	750.00
Accounts Due to the Town:	
Due from State:	
Forest Conservation	328.68
Forest Reserve Land	223.89
Bounties	126.00
Unredeemed Taxes:	
Levy of 1961	452.06
Levy of 1960	102.73
Uncollected Taxes:	
Levy of 1962	4,548.05
State Head Taxes—Levy of 1962	50.00
Total Assets	\$ 23,270.22
Grand Total	\$23,270.22
Net Debt, December 31, 1961	1,875.27
Surplus, December 31, 1962	4,119.25
Increase of Surplus	2,243.98



## BALANCE SHEET

### Liabilities

#### Accounts Owed by the Town:

Bills Outstanding	\$	17.99
-------------------	----	-------

#### Unexpended Balances of Special Appropriations:

Fire Truck	\$	200.00
Town History		100.00
Fire Alarm		50.00
Common		15.23
East Washington Beach		38.70

---

403.93

#### Due to State:

State Head Taxes—1962		
Uncollected		50.00
Collected—not remitted to State Treas.		15.00

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65.00

Yield Tax—Bond & Debt Retirement		
----------------------------------	--	--

Uncollected		337.91
-------------	--	--------

#### Due to School Districts:

Balance of Appropriation		13,279.60
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#### State and Town Joint Highway Construction Accounts:

Unexpended balance in Town Treasury: Class V		24.91
Capital Reserve Funds		2,022.13

#### Long Term Notes Outstanding.

Garage Notes		3,000.00
--------------	--	----------

Total Liabilities	\$	19,150.97
Excess of assets over liabilities (Surplus)		4,119.25

---

Grand Total	\$	23,270.22
-------------	----	-----------

### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 55,00.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	5,500.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	50.00
Fire Department	
Equipment	6,800.00
Highway Department, Lands and Buildings	17,600.00
Equipment	14,000.00
Parks, Commons and Playgrounds	1,100.00
Schools, Lands and Buildings	11,000.00
Equipment	2,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
New Cemetery Land	600.00
 Total	 \$117,150.00

## TAX COLLECTOR'S REPORT

---

### Property, Poll and Yield Taxes

Levy of 1962

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 53,472.61
Poll Taxes	178.00

Total Warrant	\$ 53,650.61
Yield Taxes	1,607.36

Added Taxes:

Property Taxes	\$ 23.03
Poll Taxes	8.00

	\$ 31.03
Interest Collected	26.04

Total Debits	\$ 55,315.04
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$ 49,252.15
Poll Taxes	166.00
Yield Taxes	1,129.47
Interest Collected	26.04

\$ 50,573.66

Abatements:

Property Taxes	\$ 49.35
Poll Taxes	4.00

\$ 53.35

Uncollected Taxes — As per Collector's List	
Property Taxes	\$ 4,194.14
Poll Taxes	16.00
Yield Taxes	477.89

\$ 4,688.03

Total Credits	\$ 55,315.04
---------------	--------------

**SUMMARY OF WARRANT**Property, Poll and Yield Taxes  
Levy of 1961

Dr.

Uncollected Taxes — As of January 1, 1962.

Property Taxes	\$ 4,917.94
Poll Taxes	34.00
Yield Taxes	290.32

---

 \$ 5,242.26  
 .10

 Error  
 Interest Collected During Fiscal Year  
 Ended December 31, 1962

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 \$ 71.72

 Total Debits  
 Remittances to Treasurer During Fiscal  
 Year Ended December 31, 1962:

---

 \$ 5,313.98

Property Taxes	\$ 4,884.24
Poll Taxes	34.00
Yield Taxes	290.32
Interest Collected During Year	71.72

---

 \$\$ 5,280.28

Abatements Made During Year:

Property Taxes	\$ 33.80
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 \$ 33.80

Uncollected Taxes — As Per Collector's List:

Total Credits	\$ 5,314.08
---------------	-------------

**SUMMARY OF WARRANT**State Head Tax  
Levy of 1962

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 525.00
Added Taxes	20.00

Total Commitment	\$ 545.00
Penalties Collected	3.50

---

 Total Debits \$ 548.50



Cr.

Remittances to Treasurer:

Head Taxes	\$ 485.00
Penalties	3.50

---

	\$ 488.50
--	-----------

Abatements	10.00
------------	-------

Uncollected Tead Taxes — As Per Collector's List:	50.00
---	-------

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Total Credits	\$ 548.50
---------------	-----------

**SUMMARY OF WARRANT**

State Head Tax

Levy of 1961

Dr.

Uncollected Taxes—As of

January 1, 1962	\$ 25.00
-----------------	----------

Penalties Collected During 1962	2.50
---------------------------------	------

---

Total Debits	\$ 27.50
--------------	----------

Cr.

Remittances to Treasurer During 1962:

Head Taxes	\$ 25.00
------------	----------

Penalties	2.50
-----------	------

---

Total Credits	\$ 27.50
---------------	----------

**SUMMARY OF TAX SALES ACCOUNTS**

As of December 31, 1962

Dr.

Tax Sale on Account of Levies of:

1962	1961	1960
------	------	------

Taxes Sold to Town During Current

Fiscal Year	\$1,230.81	\$	\$
-------------	------------	----	----

Balance of Unredeemed Taxes—

January 1, 1962	102.73
-----------------	--------

Interest Collected After Sale	19.02
-------------------------------	-------

---

Total Debits	\$1,249.83	\$102.73	\$
--------------	------------	----------	----

Cr.

Remittances to Treasurer			
During Year	\$ 879.62	\$	\$ 16.82
Unredeemed Taxes—At Close			
of Year	370.21	102.73	
	<hr/>		
Total Credits	\$1,249.83	\$102.73	\$

---

**UNREDEEMED TAXES FROM TAX SALES**

**ON ACCOUNT OF LEVIES OF:**

	1961	1960
Carl B. & Violet Alexander, Sr.	\$ 65.66	\$ 33.94
Phyllis Soderburg		68.79
Roger Anderson	29.18	
Frances R. Davis	85.21	
Gordon Davis	109.54	
Frank J. Pinario	20.67	
Harvey A. Spaulding	19.67	
Shirley Wyman	40.28	
	<hr/>	
	\$370.21	\$102.73

## REPORT OF TOWN TREASURER

---

Received from Wenonah A. Babb, Town Clerk:

Automobiles, 1961	\$ 25.44
Automobiles, 1962	1,495.66
Automobiles, 1963	85.48
Dog Licenses	59.00
Late Penalty Fees	1.50
Filing Fees	4.00

Total	\$ 1,671.08
-------	-------------

Received from Charles Dalphond, Tax Collector:

1961 Poll	\$ 34.00
1961 Head	100.00
Penalties	10.00
1961 Property	4,884.24
Interest	71.72
1961 Tax Sale Redeemed	879.62
1960 Tax Sale Redeemed	16.82
1961 Yield Tax	290.32
1962 Polls	166.00
1962 Head	485.00
1962 Penalties	3.50
1962 Property	49,252.15
Interest	26.04
1962 Yield Tax	1,129.47

Total	\$ 57,348.88
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Received from State of New Hampshire:

Gas Tax	\$ 211.26
Class V	1,642.84
Int. and Dividend Tax	444.11

Reimbursements:

Head Tax Expenses	4.35
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Wardens' Training School	12.38	
Porcupines	148.50	
T. R. A.	67.36	
		<hr/>
Total		\$ 2,530.80

## Received from Local Sources:

Refund Registered Mail	\$ 21.10
Rent of Town Equipment	12.00
Highland Lake, ploughing	40.00
Sale of Culverts	35.84
Sale of Tires (Fire Dept.)	7.50
Pistol Permits	2.00
Rent of Town Hall	25.00
Sale of Loader	20.00
Social Security, Librarian	11.65
Temporary Loans	15,000.00
Timber Security Account	139.98

## Capital Reserve:

Permanent Bridges	227.87	
Int. Bailey Road	40.40	
		<hr/>
Total		\$ 15,583.34
		<hr/>
Total for Year		\$ 77,134.10
Bank Balance Jan. 1st		10,868.27
Cash on Hand		.18
		<hr/>
Total		\$ 88,002.55
Paid by Selectmen's Orders		72,585.82
Check #768 lost payment stopped		.25
		<hr/>
Total Paid Out		\$ 72,586.07
Bank Balance Dec. 31st		15,416.30
Cash on Hand		.18
		<hr/>
Total		\$ 15,416.48

Respectfully submitted,

WENONAH A. BABB

Town Treasurer



# REPORT OF TOWN CLERK

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Automobiles, 1961	\$	25.44	
Automobiles, 1962		1,495.66	
Automobiles, 1963		85.48	
Total	\$	1,606.58	
Paid to Treasurer			\$ 1,606.58
Dog Licenses	\$	59.00	
Late Penalty		1.50	
Total	\$	60.50	
Paid to Treasurer			60.50
Filing Fees	\$	4.00	
Paid to Treasurer			4.00
Total Receipts for Year			\$ 1,671.08
Total Paid to Treasurer			\$ 1,671.08

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Respectfully submitted,

WENONAH A. BABB

Town Clerk

**UNIFORM****Receipts and****Receipts**

## Current Revenue:

From Local Taxes: (Collected and  
remitted to Treasurer)

Property Taxes—	
Current Year—1962	\$ 49,252.15
Poll Taxes—Current Year—1962	166.00
Yield Taxes—1962	1,129.47
State Head Taxes @\$5—1962	485.00
Total Current Year's Taxes	
Collected and Remitted	\$ 51,032.62
Property Taxes and Yield Taxes—	
Previous Years	5,174.56
Poll Taxes—Previous Years	34.00
State Head Taxes @\$5—Previous Years	100.00
Interest received on Taxes	97.76
Penalties on State Head Taxes	13.50
Tax sales redeemed	896.44

**CLASSIFICATION****Payments****Payments**

## Current Maintenance Expenses:

## General Government:

Town Officers' Salaries	\$ 2,193.76
Town Officers' Expenses	968.89
Election and Registration Expenses	339.92
Service Charge Withheld	.25
Expenses Town Hall and Other Town Buildings	349.83

## Protection of Persons and Property:

Police Department	123.05
Forest Fire	25.65
Fire Department	757.82
Moth Extermination—Blister Rust and Care of Trees	100.00
Class V Highways	1,642.00
Insurance	1,104.64
Bounties	126.00

## Health:

Vital Statistics	6.50
Town Dumps	280.22

## Highways and Bridges:

Town Road Aid	638.41
Town Maintenance	
Summer	\$3,140.24
Winter	3,654.97
Street Lighting	305.28
General Expenses of Highway Department	5,340.38

## Libraries: 561.65

## Public Welfare:

Old Age Assistance	997.02
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## Patriotic Purposes:

Memorial Day and Veteran's Asso.	17.28
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**UNIFORM****Receipts and****Receipts**

## From State:

For Highways and Bridges:	
For Town Road Aid	\$ 67.36
For Class V Highway Maintenance	1,642.84
Interest and dividends tax	444.11
Head Tax Cost	4.35
Fighting forest fires	12.38
Reimbursement a/c Motor Vehicle Road Toll	211.26
Bounties	148.50

## From Local Sources, Except Taxes:

Dog Licenses	60.50
Business licenses, permits and filing fees	6.00
Rent of town property	77.00
Income from trust funds	40.40
Motor vehicle permits	
1961	\$ 25.44
1962	1,495.66
1963	85.48
	1,606.58

Total Current Revenue Receipts	<hr/> \$ 61,670.16
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**CLASSIFICATION****Payments****Payments**

## Recreation:

Parks and Playgrounds, including Band Concerts	646.02
Public Service Enterprises: Cemeteries	303.07

## Unclassified:

Advertising and Regional Assoc.	100.00
Taxes bought by Town	1,312.86
Discounts, Abatements and Refunds	28.91
Employees' Retirement and Social Security	328.17

Total Current Maintenance Expenses	\$ 25,392.79
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## Interest:

Paid on Temporary Loans in Anticipation of Taxes	201.24
Paid on Long Term Notes	140.00

Total Interest Payments	\$ 341.24
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Outlay for New Construction, Equipment  
and Permanent Improvements:

Safe	900.86
Cemetery Construction	476.91
Lawn Construction	89.77

Total Outlay Payments	\$ 1,467.54
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**UNIFORM****Receipts and****Receipts**

## Receipts Other Than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 15,000.00
Refunds	32.93
Withdrawals from Capital Reserve Funds	227.87
Sale of town property	63.34
Timber Security Account Credited 1962 Yield Tax Warrent	139.98
<hr/>	
Total Receipts Other than Current Revenue	\$ 15,464.12
<hr/>	
Total Receipts from All Sources	\$ 77,134.28
Cash on hand January 1, 1962	10,868.27
<hr/>	
Grand Total	\$ 88,002.55

**CLASSIFICATION****Payments****Payments**

## Indebtedness:

Payments on Temporary Loans in	
Anticipation of Taxes	\$ 15,000.00
Payments on long term notes	1,000.00
Payments to Capital Reserve Funds	2,250.00

Total Indebtedness Payments	\$ 18,250.00
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## Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	
1962 Taxes	\$414.00
Prior Yrs.	112.00
	526.00
Payment to State a/c Yield	
Tax Debt Retirement	236.63
Taxes paid to County	5,922.73
Tax Commission—Boat Bill	22.40
Payments to School Districts	
1961 Tax	\$10,326.74
1962 Tax	10,100.00
	20,426.74

Total Payments to Other Governmental Divisions	\$ 27,134.50
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Total Payments for all Purposes	\$ 72,586.07
Cash on hand December 31, 1962	15,416.48

Grand Total	\$ 88,002.55
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## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Howard B. Stevens, selectman	\$ 170.45
Donald R. Crane, selectman	289.80
Abner H. Barker, selectman	694.50
Charles E. Dalphond, tax collector	553.26
Wenonah A. Babb, town clerk and treasurer	274.25
Frances J. Crane, auditor	95.66
Grace F. Stevens, trust fund bookkeeper	48.44
Social Security	67.40
	<hr/>
	\$ 2,193.76

### TOWN OFFICERS' EXPENSES

Howard B. Stevens	\$ 12.00
Donald R. Crane	57.21
Abner H. Barker	54.21
Wenonah A. Babb	55.00
Charles E. Dalphond	58.65
Frances J. Crane	2.54
Grace F. Stevens	3.65
Doris Tucker, postmaster—postage	18.30
Association of N. H. Assessors	3.00
N. H. Town Clerks Association	3.00
N. H. Tax Collectors Association	3.00
Sargent Brothers, tax bills 1961 & 1962	83.45
Edson C. Eastman Co., Inc., supplies	36.31
Citizens National Bank, service charge	14.05
Barrett Press, reports	381.30
John W. McCrillis, officers bonds	142.50
C. M. Rice Paper Co., supplies	6.23
Zella E. LaForge, records	20.78
Philip Barker, services, town line	10.62
State of N. H.	2.75
Social Security	.34
	<hr/>
	\$ 968.89

## ELECTION AND REGISTRATION

Perley H. Crane, Moderator	\$	33.41
Frances J. Crane, Assistant Moderator		6.01
Norman Fletcher, supervisor		39.89
Robert W. Crane, supervisor		54.32
Frederick G. Otterson, supervisor		52.82
Elsie Fletcher, ballot clerk		22.90
Irene Otterson, ballot clerk		22.90
Bertha Otterson, ballot clerk		22.90
Katherine Gaudet, ballot clerk		22.90
Hazel B. Drew, copying check lists		12.60
Marjorie Barker, meals and curtains		31.87
Hillsboro Lumber Co., material		8.45
	\$	339.92

## TOWN HALL AND OTHER BUILDINGS

Alfred Babb, janitor	\$	70.65
Public Service Co. of N. H.		89.71
Silsby & Johnson, Inc.		9.81
Labonte Building Supply, material		10.19
Philip N. Roy, paint		7.67
Craftsmen Inc., material		14.40
Martin Hardware, paint		6.95
Norman Fletcher, labor		6.00
Abner H. Barker, labor		128.24
Social Security		6.21
	\$	349.83

## SAFE

Albert F. Crandall, safe and file	\$	800.00
Law Motor Freight		27.10
Labonte Building Supply, material		3.00
Eaton Jones Sand and Gravel Co.		4.39
Abner H. Barker, labor		44.88
Onnela Lumber Co., freight		15.00
Robert Crane, labor		5.31
Social Security		1.01
	\$	900.86



## POLICE

Frederick G. Otterson, Chief, labor	\$ 74.33
Expenses, mileage, telephone, etc.	26.70
Sunday work, 11 hrs., 30 mi. <sup>4.5</sup>	No Charge
Ransford E. Munroe, labor and expenses	9.95
Abner H. Barker, labor and expenses	9.14
Social Security	2.53
	<hr/>
	\$ 123.05

## FOREST FIRE

Norman Fletcher, warden, training school	\$ 25.65
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## FIRE DEPARTMENT

Chester Telephone Co.	\$ 59.40
Collins Electric Service	22.67
Texaco	6.73
Silsby and Johnson	10.32
Newport Welding Co.	16.18
Page Belting Co.	56.28
Samuel Eastman Co.	15.80
Sanel Auto Parts Co.	26.35
W. S. Darley Co.	107.69
Yeaton and Maine, portable pump	399.95
Charles E. Dalphond, labor	4.41
Robert W. Crane, labor	2.65
Abner H. Barker, labor	28.34
Social Security	1.05
	<hr/>
	\$ 757.82

## BLISTER RUST

Wm. H. Messick, Jr., State Forester	\$ 100.00
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## BOUNTIES

Clinton G. Cornell, Sr.	\$ 23.50
Abner H. Barker	71.00
Donald R. Crane	13.50
Howard B. Stevens	6.00
Carroll E. Farnsworth	12.00
	<hr/>
	\$ 126.00

## INSURANCE

Grange Mutual Ins. Co., Town Hall, fire	\$ 136.00
Walter C. Sterling Ins. Agency	
Workman's Compensation	138.90
Workman's Compensation Audit	71.86
Building Liability	249.28
Liability Medical Payments	49.00
International Truck	110.50
F. W. D.	69.25
Huber Grader	66.85
Tractor Loader	53.50
Fire Truck	82.50
Volunteer Fire Dept.	77.00
	<hr/>
	\$ 1,104.64

## VITAL STATISTICS

Wenonah Babb, recording	\$ 6.30
Social Security	.20
	<hr/>
	\$ 6.50

## TOWN DUMP

Norman Fletcher, Warden	\$ 112.36
James McComish, bulldozer	33.00
Philip Gaudet, labor	24.02
Alfred Tandy, labor	19.63
Curtis Rowe, drilling and blasting	10.00
Wendell Ashley, labor	9.80
Harold Ashley, labor	5.31
Charles Nelson, gravel	6.50
Abner H. Barker, labor	55.16
Internal Revenue Service	1.60
Social Security	2.84
	<hr/>
	\$ 280.22

## LAWN IMPROVEMENT

Philip Gaudet, labor	\$ 18.02
Alfred Tandy, labor	15.23

Abner H. Barker, labor and tractor	47.49
Merrimack Farmers Exchange, seed and fertilizer	7.24
Internal Revenue Service	.70
Social Security	1.47
	<hr/>
	\$ 89.77

## TOWN HIGHWAY MAINTENANCE

Summer Payroll	\$ 3,140.24
Winter Payroll	3,654.97
General Expenses	5,116.66
Class V	1,642.00
Town Road Aid	638.41
Town Road Aid	68.64
Permanent Bridges	227.87
	<hr/>
	\$ 14,420.15

## STREET LIGHTING

Public Service Co. of N. H.	\$ 305.28
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## LIBRARIES

Preston E. Rolfe, treas., 1962 appropriation	\$ 550.00
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## PUBLIC WELFARE

Old Age Assistance	\$ 997.02
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## MEMORIAL DAY

Emblem Flag Co.	\$ 11.28
Norman Fletcher, flags	6.00
	<hr/>
	\$ 17.28

## PARKS AND PLAYGROUNDS

Greenlands Corp., lawnmower	\$ 52.59
Hillsboro Band	300.00
Alfred Babb, caretaker	285.33
Social Security	8.10
	<hr/>
	\$ 646.02

## CEMETERIES

Alfred Babb, caretaker	\$ 244.22
Greenlands Corp., lawn mower	53.45
Social Security	5.40
	<hr/>
	\$ 303.07

## ADVERTISING

Dartmouth-Lake Sunapee Region Association	\$ 100.00
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## TAXES BOUGHT BY TOWN

Town of Washington	\$ 1,312.86
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## ABATEMENTS AND REFUNDS

Howard Seeley, tax refund	\$ 15.51
Wenonah Babb, over payment	2.00
Charles J. Moore, tax refund	11.40
	<hr/>
	\$ 28.91

## RETIREMENT AND SOCIAL SECURITY

State of New Hampshire	\$ 328.17
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## INTEREST

Citizens National Bank	
Temporay Loans	\$ 201.24
Long Term Notes	140.00
	<hr/>
	\$ 341.24

## PAID ON DEBT

Citizens National Bank	
Garage Note	\$ 1,000.00
Temporary Loans	15,000.00
	<hr/>
	\$ 16,000.00

## CENTER CEMETERY LAND IMPROVEMENT

Wendell Ashley	\$ 117.60
Harold Ashley	171.22
Alfred Tandy	46.45
Edwin Lawrence	5.31
Abner H. Barker	127.00
Social Security	9.33
	<hr/>
	\$ 476.91

## PAID TO CAPITAL RESERVE

Trustees of Trust Funds	\$ 2,250.00
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## TAX PAID TO SULLIVAN COUNTY

Merton J. Sargent, treas.	\$ 5,922.73
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## PAYMENTS TO STATE OF NEW HAMPSHIRE

1961 Head Taxes	\$ 117.00
1962 Head Taxes	404.00
Yield Tax Bond Retirement	236.63
Boat Reports	22.40
	<hr/>
	\$ 780.03

## PAYMENTS TO SCHOOL DISTRICT

Frances J. Crane, treas.	
Balance of 1960-61 appropriation	\$ 10,326.74
Part of 1961-62 appropriation	10,100.00
	<hr/>
	\$ 20,426.74

## ROAD AGENT'S REPORT

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### Money Available:

Town Appropriation	\$ 11,500.00
Class V Maintenance (gas tax)	1,642.84
Class V Maintenance 1961	24.07
Interest on Bailey Road Fund	40.40
Road Toll refund	211.26
Rent of Town Equipment	52.00
Sale of Culverts	35.84
Sale of Old Loader	20.00
T. R. A. Reimbursement	67.36
Capital Reserve Permanent Bridge Fund	227.87

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\$ 13,821.64

T. R. A. Town Appropriation 569.77

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Total \$ 14,391.41

### Expenditures:

Winter	\$ 3,654.97
Summer	3,140.24
T. R. A.	68.64
Class V Maintenance	1,642.00
General Expense	5,116.66

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\$ 13,622.51

T. R. A. 569.77

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Total \$ 14,192.28

Capital Reserve Permanent Bridges 227.87

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\$ 14,420.15

### Winter

Philip Gaudet, agent	\$ 1,114.99
Alfred Tandy, hand	618.18
Norman Fletcher, hand	884.07
John Eccard, plowing snow	62.00
Abner Barker, plowing snow	66.64
Allyn Foote, plowing snow	18.75



John Smith, hand	43.59
Philip Barker, hand	101.62
Donald Crane, plowing snow	8.00
Curtis Rowe, drilling	40.00
James McCormish, plowing snow	279.00
Social Security	99.63
Collector of Internal Revenue	318.50

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\$ 3,654.97

### Summer

Philip Gaudet, agent	\$ 1,159.39
Alfred Tandy, hand	735.47
Norman Fletcher, hand	340.54
Abner Barker, hand	37.16
John Dalphond, hand	33.66
R. S. Putnam, mowing	235.00
James McCormish, bulldozing	153.00
Carmen & Porter, bulldozing	46.80
Curtis Rowe, back hoe	66.00
Social Security	82.52
Collector of Internal Revenue	250.70

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\$ 3,140.24

### Class V Maintenance

Philip Gaudet, agent	\$ 201.63
Alfred Tandy, hand	117.51
Abner Barker, hand	55.74
Norman Fletcher, hand	65.47
James McCormish, bulldozing	495.00
Curtis A. Rowe, drilling, back hoe	338.50
Northeastern Culvert Co., culverts	282.48
Charles Nelson, gravel	25.00
Social Security	15.67
Collector of Internal Revenue	45.00

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\$ 1,642.00

### T. R. A.

Philip Gaudet, agent	\$ 24.02
Alfred Tandy, hand	19.63

Abner Barker, hand	21.23
Social Security	2.16
Collector of Internal Revenue	1.60
	<hr/>
	\$ 68.64

### General Expense

Halladay's Store, links, shovels, etc.	\$ 27.95
N. H. Explosives & Machinery Co., dynamite, caps	35.88
Sargent's Motor, repairs on truck	135.30
B. H. Smith Garage, repairs on F.W.D. & International	480.84
Newport Welding Co., bridge & snow plow	174.25
Smet's Gulf Station, oil	86.25
Merrimack Farmer's, salt & calcium	514.18
Sanel Auto Parts Inc., tire, signs, axle, etc.	211.39
Kibby Equipment Co., part for grader	39.61
Barker's Store, transportation & supplies	30.30
Labonte Bldg. Supply, supplies	32.28
Abner Barker, transportation to Concord	10.38
John Eccard, gas	7.50
Onnela Lumber Co., planks & railings	192.57
Ray Road Equipment, plow blade & shoes	150.02
Martin Hardware, coal	86.36
Cressy & Williams, parts for loader & blade	290.58
The Texas Co., gas	966.25
L. M. Pike & Son Inc., cold patch	93.41
Williams Store, gas	5.80
Petroleum Products Co., hydraulic oil	78.89
Northeastern Culvert Corp., culverts	211.29
Bergevin's Truck Service, repairs on F.W.D. & International	734.72
John A. Connar Inc., snow tires	200.02
Wendell Ashley, rent of mixer	2.00
Philip Gaudet, telephone calls, postage, etc.	13.79
Hilman Blakney, gravel	144.00
Charles Nelson, gravel	70.00
Stanley Saunders, gravel	4.80
Morton Ford Sales Inc., repairs on International	83.15
Silsby & Johnson, making stove pipe	2.93
	<hr/>
	\$ 5,116.66

# Report of Trust Funds of the Town of Washington, N. H., December 31, 1962

NAME OF TRUST FUNDS		HOW INVESTED		Principal					
Date of Creation	Care of Lots in Cemetery			Amount of fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00	.....	.....	.....	3.15	3.15	.....
1908	Julia Tandy	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00	.....	.....	.....	8.38	8.38	.....
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	.....	.....	10.91	48.35	20.00	39.26
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00	.....	.....	.....	8.38	8.38	.....
1924	C. B. Gallond	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00	.....	.....	.....	6.29	6.29	.....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00	.....	.....	.....	8.38	8.38	.....
1930	Ella Abbott	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1930	Levi M. Powers-Simon Ayer	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1935	Hiran Nichols	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00	.....	.....	.....	5.24	5.24	.....
1935	Charles E. Little	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1935	H. B. Adams	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....
1937	William H. Manahan	Amoskeag Savings Bank	200.00	.....	.....	.....	8.38	8.38	.....
1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	.....	.....	.....	8.38	8.38	.....
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	.....	.....	.....	4.18	4.18	.....

1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1914	Georgoana Dinsmore	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1915	Greely Putney	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1917	Henry Willard	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1917	M. Fowler	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1923	Angelina Millen	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1924	David Heald-Jacob Burbank	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	.....	40.29	.....	40.29
1927	Eben. Hall- George Way	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1928	David Buffum	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1932	James McKinley	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	.....	2.10	.....	2.10
1937	William Shaw	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1937	George D. Trow	Amoskeag Savings Bank	100.00	.....	4.18	.....	4.18
1938	John Butterfield	Amoskeag Savings Bank	200.00	.....	8.38	.....	8.38
1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	8.08	.....	8.08
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	10.10	.....	10.10
1922	Harriet Newman	Sugar River Savings Bank	100.00	.....	4.04	.....	4.04
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	4.04	.....	4.04
1924	Story & French	Sugar River Savings Bank	200.00	.....	8.08	.....	8.08
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	2.02	.....	2.02
1937	George Newman	Sugar River Savings Bank	50.00	.....	2.02	.....	2.02
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	4.04	.....	4.04

# Report of Trust Funds of the Town of Washington, N. H., December 31, 1962

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1939	Timothy Barney .....	Sugar River Savings Bank	50.00	.....	.....	2.02	2.02	.....
1939	D. S. Chapman .....	Sugar River Savings Bank	3,984.26	.....	.....	160.94	160.94	.....
1940	W. W. Dole .....	Sugar River Savings Bank	1,000.00	.....	33.25	41.72	25.00	49.97
1942	E. E. Young .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1943	George D. Young .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1947	Fred B. Chase .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1948	John Chamberlain .....	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1951	Henry M. Ball Advent Cemetery .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1951	Fred Ball .....	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1953	Harold E. Newman .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1954	Wilbur Tucker .....	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1955	S. N. Ball .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1955	John Bell .....	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1956	J. M. Safford .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1957	Hugh C. Davison .....	Sugar River Savings Bank	150.00	.....	.....	6.06	6.06	.....
1923	Ida Crosby-Blood .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1937	Andrew J. Cutting .....	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1942	J. C. Jones .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1942	Jos. C. Jones-Frank Morrill ..	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1942	Etta L. Gile .....	Sugar River Savings Bank	500.00	.....	10.00	20.20	15.00	15.20
1942	George & Jenny Carr .....	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....

1943	Stella M. Waltz .....	Sugar River Savings Bank	150.00	.....	.....	6.06	.....
1944	C. W. J. Fletcher .....	Sugar River Savings Bank	100.00	.....	.....	4.04	.....
1944	Francis P. Fletcher .....	Sugar River Savings Bank	100.00	.....	.....	4.04	.....
1944	Alice J. Sawyer .....	Sugar River Savings Bank	65.00	.....	.....	2.62	.....
1945	A. W. Crane .....	Sugar River Savings Bank	100.00	.....	.....	4.04	.....
1945	Aiden Vickery .....	Sugar River Savings Bank	300.00	.....	.....	12.12	.....
1945	Anna L. Moore .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1945	Fred E. Jones .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1946	Auren & Anson Powers .....	Sugar River Savings Bank	50.00	.....	.....	2.02	.....
1947	Harry Fletcher .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1951	J. Charles Williams .....	Sugar River Savings Bank	300.00	.....	.....	12.12	.....
1951	Myrtle M. Barker .....	Sugar River Savings Bank	400.00	.....	.....	16.16	.....
1952	Zaida Book .....	Sugar River Savings Bank	100.00	.....	.....	4.04	.....
1952	Myrtle Monroe .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1954	E. Guy Wellman .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1954	Herbert C. Smith .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1954	Chester W. Smith .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1956	D. E. & Harriet M. Williams ..	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1956	Charles A. Peasley & Ruth P. Wood .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
1957	Walter E. Maynard .....	Sugar River Savings Bank	150.00	.....	.....	6.06	.....
1957	Nelson C. Spaulding .....	Sugar River Savings Bank	400.00	.....	.....	16.16	.....
1958	Leif C. Lundsted .....	Sugar River Savings Bank	150.00	.....	.....	6.06	.....
1961	J. Victor Dyer .....	Sugar River Savings Bank	200.00	.....	.....	8.08	.....
	J. Victor Dyer .....	Sugar River Savings Bank	75.00	.....	.....	3.44	.....
Total.....			1,375.00	.....	.....	55.96	.....
			5,340.00	.....	10.00	210.94	15.20



# Report of Trust Funds of the Town of Washington, N. H., December 31, 1962

NAME OF TRUST FUNDS Care of Lots in Cemetery		HOW INVESTED	Principal					
Date of Creation			Amount of fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	Balance End of Year
1935	General Cemetery Fund . . . . .	Sugar River Savings Bank Total Cemetery Funds . . . . .	441.10 19,831.60	. . . . . . . . . .	49.38 59.38	20.16 236.30	30.02 240.96	39.52 54.72
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby . . . . .	New Hampshire Sav. Bk. . . . .	8,081.15	. . . . .	. . . . .	211.87	211.87	. . . . .
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby . . . . .	Amoskeag Savings Bank . . . . .	6,259.01	. . . . .	. . . . .	197.64	176.43	21.21
1941	Community Church . . . . .	Sugar River Savings Bank	14,340.16	. . . . .	. . . . .	409.51	388.30	21.21
1941	Bailey Road . . . . .	Sugar River Savings Bank Sugar River Savings Bank	1,000.00 1,000.00	. . . . . . . . . .	. . . . . . . . . .	40.40 40.40	40.40 40.40	. . . . . . . . . .
	Shedd Free Library	Total . . . . .	2,000.00	. . . . .	. . . . .	80.80	80.80	. . . . .
1867	Sarah Shedd . . . . .	Sugar River Savings Bank	2,500.00	. . . . .	. . . . .	112.50	112.50	. . . . .
1944	Mary F. Ellis . . . . .	Sugar River Savings Bank	3,262.70	. . . . .	. . . . .	146.79	146.79	. . . . .
1951	Fred M. Ball . . . . .	Sugar River Savings Bank	800.00	. . . . .	. . . . .	36.00	36.00	. . . . .
1959	Henry B. Tourtellot . . . . .	Sugar River Savings Bank	26.56	. . . . .	. . . . .	1.20		27.76
		Total . . . . .	6,589.26	. . . . .	. . . . .	295.29	295.29	. . . . .
					(Fund to remain to accumulate)			

### School Funds

1913	Penniman	Sugar River Savings Bank	500.00	.....	20.20	.....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	.....	2.98	.....
1926	Russell Tubbs	Sugar River Savings Bank	500.00	.....	20.20	.....
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	.....	40.40	.....
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	.....	125.67	.....
1926	Russell Tubbs	Amoskeag Savings Bank	480.63	.....	20.12	.....
Total			5,554.70	.....	229.57	.....

### Capital Reserve

1962	Permanent Bridges	Sugar River Savings Bank	500.00	.....	227.87	272.13
1962	Highway Equipment	Sugar River Savings Bank	1,000.00	.....	.....	1,000.00
1962	Fire Equipment	Sugar River Savings Bank	750.00	.....	.....	750.00
All Funds			48,315.72	2,250.00		

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Dated January 3, 1963

CHARLES F. GAGE,  
NORMAN FLETCHER,  
Trustees,  
GRACE F. STEVENS,  
Bookkeeper.

**AUDITOR'S REPORT**

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Washington, N. H.

February 8th, 1963

This is to certify that I have examined the books and accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Road Agent, Library Committee, Trustees of the Trust Funds and Planning Committee and find them correct and properly vouched.

FRANCES J. CRANE

Auditor

## SHEDD FREE LIBRARY

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### Treasurer's Report 1962

#### Receipts

Balance January 1, 1962	\$ 196.35
1962 Appropriation	550.00
Trust Funds	295.29
Error in check	.04
	<hr/>
	\$ 1,041.68

#### Payments

Zaida Cilley, Librarians salary	\$ 356.75
Selectmen, Social Security withholding	11.65
Moore and Emerson, gas heat	146.55
Public Service Co., lights	20.35
Books	234.98
Magazines and Newspapers	50.34
Preston Rolfe, painting and repairs	24.90
Zaida Cilley, cleaning	4.50
Carroll Cilley, shoveling snow, mowing lawn	32.00
Lawn, seed and fertilizer	6.40
Maintenance supplies	4.30
Library supplies, postage, misc.	13.75
Bank Charges	12.01
N. H. Lib. Trustees Asso., dues	3.00
	<hr/>
	\$ 921.48
Balance December 31, 1962	\$ 120.20

### **Report of Librarian and Trustees**

From the 2,758 volumes in the Library and the 3,372 volumes brought by the Bookmobile, 3,995 books and magazines were loaned by the library during 1962.

During 1961 the 4,023 circulation gave the Shedd Free Library the second highest per capita circulation of the 228 libraries in New Hampshire, with an average of 24.8 books taken out by each of our 162 population, more than four times the average of 6.0 books per capita for the whole state. Our library ranked seventh with an average expenditure of \$5.06 per person for library purposes compared to the New Hampshire average of \$1.91 per capita. These figures show we support as well as use our library.

The library is only open one day a week, Wednesday, from 2:30 to 4:30 in the afternoon and 7 to 9 in the evening, but be sure to come to browse or take out books if you haven't done so, as it is your library.

BERTHA OTTERSON

GRACE F. STEVENS

PRESTON E. ROLFE

Trustees Shedd Free Library

ZAIDA E. CILLEY

Librarian Shedd Free Libraray

## TOWN PLANNING COMMITTEE

### Treasurer's Report 1962

#### Receipts

Balance January 1, 1962	\$ 175.17
Bank Interest	5.87
Dance, July 7	82.00
Dance, August 18	30.00
Balance from 1960 Dance Fund	44.22
	\$ 337.26

#### Payments

Bob Bennett, July 7 Orchestra	\$ 70.00
Bob Bennett, August 18 Orchestra	70.00
Bell Audio Visual, Share 16mm projector	45.00
	\$ 185.00
Balance	\$ 152.00

PRESTON E. ROLFE

Treasurer

### Committee Report

The Planning Committee put on two of the four Saturday night dances at the Town Hall, but the attendance at the last one resulted in a small net deficit of \$28.00.

The Planning Committee worked with the Community Service Committee of Lovell Grange who had a project to provide the facilities for showing sound motion pictures. The Planning Committee provided \$45 to go with the \$130 from the Grange to make possible the purchase of an excellent, older model, DeVry 16mm. sound motion picture with built in speaker and all accessories for \$175. This provides a compact unit for use by the school and other organizations for educational and entertainment programs. Earlier Mr. and Mrs. Adolph Meier (Jeannette Hurd) gave the town a large portable projection screen to complete the equipment, and their gift is greatly appreciated. As films become available it is expected programs will be arranged for enjoyment by the entire community.

ALICE READ

JEANETTE CRANE

RUTH OTTERSON

PRESTON ROLFE

ABNER BARKER

Planning Committee



## PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

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Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and town for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 1 fire, town dump.

We burned 0 acres.

Permits issued, 67.

CORNELIUS WOOD  
District Fire Chief

NORMAN FLETCHER  
Forest Fire Warden

# WASHINGTON SCHOOL DISTRICT ORGANIZATION

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Moderator PERLEY CRANE

Clerk MARJORIE BARKER

Treasurer FRANCES CRANE

## School Board

NORMAN FLETCHER Term expires 1963

A. STANLEY DREW, Chairman Term expires 1964

MIRIAM O'KEEFE Term expires 1965

## Auditor

RANSFORD MUNROE

## Superintendent of Schools

NORMAN R. HARTFIEL

## Teachers

EDITH MULLINER

CAROLYN BEARD

## School Nurse

MARY GRIFFIN

## Custodian

ALFRED BABB

## Census Taker

IRENE OTTERSON

## Truant Officer

FREDERICK OTTERSON

## WASHINGTON SCHOOL WARRANT

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To the Inhabitants of the School District of the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Central School in said district on the ninth day of March, 1963, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to make application for and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1963-64.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from

the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this fourteenth day of February, 1963.

A. STANLEY DREW  
MIRIAM O'KEEFE  
NORMAN FLETCHER

A true copy of Warrant—Attest:

A. STANLEY DREW  
MIRIAM O'KEEFE  
NORMAN FLETCHER

## WASHINGTON SCHOOL DISTRICT PROPOSED BUDGET AND FINANCIAL REPORT

ACCOUNT ITEMS	Adopted Budget 1962-63	Proposed Budget 1963-64
<b>Administration</b>		
110—Salaries	\$ 252.50	\$ 252.50
135—Contracted Services	47.50	72.50
190—Other Expenses	35.00	85.00
<b>Instruction:</b>		
210—Salaries	8,300.00	9,050.00
215—Textbooks	175.00	175.00
220—Library and Audiovisual Materials	150.00	50.00
230—Teaching Supplies	200.00	210.00
290—Other Expenses		25.00
<b>Attendance Services:</b>		
310—Salaries	5.00	5.00
<b>Health Services:</b>		
410—Salaries	200.00	200.00
490—Other Expenses	80.00	80.00
<b>Pupil Transportation:</b>		
535—Contracted Services	3,220.00	3,300.00
<b>Operation of Plant:</b>		
610—Salaries	335.00	360.00
630—Supplies	70.00	70.00
640—Heat	425.00	425.00
645—Utilities	280.00	280.00
<b>Maintenance of Plant:</b>		
766—Repairs to Building	500.00	500.00
790—Other Expenses		100.00
<b>Fixed Charges:</b>		
850—Employees Retirement	606.73	651.53
855—Insurance	165.00	165.00
<b>School Lunch and Special Milk:</b>		
910—Salaries	644.00	594.00
975—Expenditures and Transfers	156.00	206.00
<b>Capital Outlay:</b>		
1267—Equipment	100.00	100.00
<b>Outgoing Transfer Accounts in State:</b>		
1477.1—Tuition	6,960.00	6,750.00
1477.3—District Share of Union Expenses	588.37	588.87
1477.4—Tax for State-Wide Supervision	84.00	50.00
	<u>\$23,579.10</u>	<u>\$24,345.40</u>
	1962-63	1963-64
<b>REVENUE FROM LOCAL SOURCES:</b>		
Trust Funds	200.00	200.00
<b>Total Budget</b>	<u>\$23,579.10</u>	<u>\$24,345.40</u>
<b>Anticipated Revenue</b>	<u>200.00</u>	<u>200.00</u>
<b>District Assessment</b>	<u>\$23,379.10</u>	<u>\$24,145.40</u>

**SCHOOL BOARD'S CERTIFICATE**

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This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL

Superintendent

A. STANLEY DREW

NORMAN FLETCHER

MIRIAM O'KEEFE

School Board



# **BALANCE SHEETS**

**July 1, 1961 — June 30, 1962**

	Receipts	Expendi- tures
Current Appropriation	\$20,826.74	
National School Lunch	84.90	
Trust Funds	225.09	
Other	15.48	
	<hr/>	
Total Receipts	\$21,152.21	
Balance July 1, 1961	1,091.33	
Administration		\$ 926.16
Instruction		8,527.79
Operation of School Plant		997.23
Maintenance of School Plant		615.48
Auxiliary Activities		8,477.99
Fixed Charges		739.57
Capital Outlay		4.56
		<hr/>
Total Expenditures		\$20,288.78
Balance July 1, 1962		1,954.76
	<hr/>	<hr/>
Total Amount Available	\$22,243.54	\$22,243.54

## DETAILED STATEMENT OF PAYMENTS

**July 1, 1961 - June 30, 1962**

### ADMINISTRATION:

#### Salaries of District Officers

Ransford E. Munroe, Aud.	\$ 12.50
A. Stanley Drew, Chm. Sch. Bd.	75.00
Norman Fletcher, Sch. Bd.	65.00
Miriam O'Keefe, Sch. Bd.	75.00
Frances Crane, Treasurer	60.00
Perley Crane, Moderator	7.50
Marjorie Barker, Dist. Clerk	10.00

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\$ 305.00

Superintendent's Salary	218.91
Tax for Statewide Supervision	74.00
Salaries of Other Admin. Personnel	
Irene Otterson, Census	10.00
Frederick Otterson, Truant Off.	5.00
Supervisory Union Secretary	130.05
Supervisory Union Expenses	89.96
N. Hartfiel, Travel out of Union	4.50
F. Crane, Treasurer's Expenses	10.65
Advertisements for Teachers	8.20
Class Record Books	1.59
Vouchers	22.85
Service Charges	14.70
Meetings & Workshop	30.75

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183.20

#### Total Administration

\$ 926.16

### INSTRUCTION:

#### Teachers' Salaries

Edith C. Mulliner	\$ 4,100.00
Joyce B. Goodwin	2,765.41
Ruth B. Lessard	1,020.00

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7,885.41

#### Books & Other Instr. Aids

J. L. Hammett Co.—Calc. Circles	42.03
MacMillan Co.—Text Books	31.66
Harcourt, Brace & World—Text Books	2.32
Atlantic Reg. Co.—Alphabets	3.50
L. W. Singer Co.—Text Books	89.36
American Book Co.—Text Books	25.03
Instructo Prod. Co.—Music Board	5.49

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199.39

#### Scholars' Supplies

Mainco Sch. Supply Co.—Paper, etc.	230.67
Harcourt, Brace & World—Workbooks	44.41
Cardigan Sport Store—Utilityball, etc.	6.10
Scott, Foresman & Co.—Workbooks	55.47
Slike & Co.—Ball-point pens	10.85
Gel-Sten Supply Co.—Dupl. paper	14.25

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361.75

## Supplies &amp; Other Expenses

Harcourt, Brace & World—Testing Mtls.	57.63	
J. L. Hammett Co.—Diplomas	3.97	
Milton Bradley Co.—Flag	7.75	
Williams' Store—Graduation	11.89	
	<hr/>	81.24

Total Instruction \$ 8,527.79

## OPERATION OF SCHOOL PLANT:

Salary of Custodian		
Alfred Babb	\$	335.00
Fuel & Heat		
Walter C. Sterling, Inc.—Fuel Oil		362.53
Water, Light, Supplies & Exp.		
Public Service Co.—Lights	\$	231.05
Central Paper Prod.—Soap		3.80
Alfred Morin—Player R'p's		7.00
Acme Chem. Co.—Terrasweep		32.85
Wenonah Babb—Summer Cl'ng		25.00
	<hr/>	299.70
Total Operation of School Plant		\$ 997.23

## MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements		
Norman Fletcher—P't'g & Gen. Rprs.	\$	304.21
Silsby & Johnson—Pl'b'g & H't'g Rprs.		165.05
A. S. Drew—Keys Dupl., Wire, etc.		2.51
A. H. Barker—Lock Install. & Exp.		5.55
Eaton's Furn. Co.—Window Shades		89.25
Martin Hdwe.—Lock Cylinder		1.25
Rowell Bros.—Supply Closet Matls.		26.66
Robinson & Co.—Floor Sealer		13.50
Central Paper Prod.—Soap Dispenser		7.50
	<hr/>	
Total Maintenance of School Plant		\$ 615.48

## AUXILIARY ACTIVITIES:

Health Supervision		
Mary B. Griffin, R. N.	\$	270.00
Nurse's Expenses		8.61
	<hr/>	\$ 278.61
Transportation		
High School	1,700.00	
Elementary	1,620.00	
	<hr/>	3,320.00
Tuition		
Hillsboro-Deering	2,898.00	
Newport School Dist.	1,250.00	
	<hr/>	4,128.00
Special Activities		
School Milk Reimb.	84.90	
School Lunch Appropriation	650.00	
School Picnic	8.43	
Surplus Foods Trans. Chgs.	8.00	
	<hr/>	751.38
Total Auxiliary Activities		\$ 8,477.99

## FIXED CHARGES:

## Retirement &amp; Social Security

Teachers & Nurse  
Supervisory Union\$ 565.13  
15.75

Insurance

\$ 580.88  
158.69

Total Fixed Charges

\$ 739.57

## CAPITAL OUTLAY:

## New Equipment

Bulletin Board

\$ 4.56

Total Capital Outlay

\$ 4.56

TOTAL EXPENDITURES 1961-1962

\$20,288.78

## REPORT OF SCHOOL DISTRICT TREASURER

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Cash on Hand July 1, 1961	\$ 1,091.33
Received from Selectmen:	
Current Appropriation	20,826.74
Received from State Treasurer:	
Federal Funds—School Lunch	84.90
Received as Income from Trust Funds	225.09
Received from all Other Sources	15.48
	<hr/>
Total Amount Available for Fiscal Year	\$22,243.54
Less School Board Orders Paid	20,288.78
	<hr/>
Balance on Hand June 30, 1962	\$ 1,954.76

FRANCES J. CRANE

Treasurer

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## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1962, and find them correct in all respects.

RANSFORD E. MUNROE

Auditor

## SCHOOL LUNCH REPORT

### 1961 — 1962

Balance on Hand June 30, 1961	\$ 38.69
Receipts:	
Hot Lunch, Children	289.68
Hot Lunch, Adults	100.0
State Reimbursement	84.90
District Appropriation	650.00
	<hr/>
Total Receipts	\$ 1,163.27
Expenditures:	
Food & Milk	569.08
Labor, Cook	544.50
Milk from Hillsboro	18.00
Salary, Bookkeeper	25.00
Checking Account, Cost	4.00
	<hr/>
Total Expenditures	\$ 1,160.58
Balance on Hand June 30, 1962	2.69
	<hr/>
	\$ 1,163.27
Number of days meals served	166
Number of meals served to children	1,416
Number of meals served to adults	454
Estimated value of surplus food	\$80.00
Estimated value of food donated	\$10.00
Estimated value of food on hand	\$25.00

Respectfully submitted,

WENONAH A. BABB

Bookkeeper

## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Washington:

It is a pleasure to submit my ninth annual report for your consideration.

Enrollment at the Central School as of October 1, 1962, was as follows:

Grade I - 5	Grade V - 4
Grade II - 1	Grade VI - 3
Grade III - 6	Grade VII - 3
Grade IV - 1	Grade VIII - 2
Total - 25	

Mrs. Edith Milliner continues in her second year as teacher of grades 5-8 and Mrs. Carolyn Beard is teaching in grades 1-4. The school appears to be operating smoothly and I wish to compliment the teachers for the good work they are doing.

Tuition pupils this year are as follows:

At Hillsboro-Deering:

Beth Blakney	Grade 9
Linda Davison	Grade 9
Howard Dalphond	Grade 9
John Ashley	Grade 10
Carroll Cilley	Grade 10
Susan Hadaway	Grade 10
John Dalphond	Grade 11
Harry Hadaway	Grade 11
Lura Monroe	Grade 11
Douglas Rolfe	Grade 11
Richard Niven	Grade 12

At Claremont High School:

Philip Barker	Grade 11
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At Newport High School:

Raymond Barker	Grade 10
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Some of Washington's citizens attended the hearing conducted by the Interim Commission on Education held May 29, 1962, in Hillsboro. Their first report has been printed and contains some very interesting reading. In the main they confine themselves to discussing the future of secondary education in New Hampshire, but in some instances indicate a need for local school districts to give



serious thought to providing their youngsters with the educational opportunities which may be obtained in a school, "with one grade per teacher per room". They say that out of 217 school districts in the state only 28 have an average daily membership of 1-50. They say that in these schools "one grade per teacher per room is not provided, and the quality of education necessarily suffers" and the cost per pupil is high.

Last year our per pupil cost for our elementary youngsters was \$563.00 per pupil while the cost for the high school youngsters was approximately \$550.00. Comparably speaking, Washington can well afford this high cost for its elementary pupils which is better than two hundred fifty dollars above the state average because this same report indicates that while the average equalized valuation per pupil in New Hampshire is \$24,564; Washington has \$47,749 of equalized valuation behind each pupil. Also while the average equalized school tax rate in New Hampshire is \$1.47; Washington is \$1.22, which indicates that even though Washington has a high per pupil cost, their financial assessment is well below the state average.

Why do I include this information in my report? Well, as a professional educator, I believe you should have all the information available to you when you are asked to make judgements on problems pertaining to the education of your youth.

The forthcoming legislative session could have some very interesting proposals which could affect Washington. I will try to keep you informed and hope that if the need be, there will be citizens in the community who will be willing to attend legislative hearings to protect its interest.

It has been a pleasure to work again this year with the School Board, teachers, pupils, and citizens of Washington and I appreciate their cooperation.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools

## REPORT OF THE SCHOOL NURSE

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To Mr. Norman Hartfiel, Superintendent of Schools:

The following is the report of the school health work from January 1962 to January 1963.

Number of pupils examined	25
Number of pupils underweight	2
Number overweight	3
Number of defective teeth	5
Number of enlarged tonsils	3
Number of enlarged glands	4
Number defective vision	1
Number defective hearing	1

### Defects corrected:

Defective vision	2
March—The intradermal tuberculin (Heaf) test was done.	
Number receiving the test	28
All tests were negative.	
March, April and May—Polio, toxoid and vaccination clinics were held in Antrim,	
Number attending	4
May—Pre-school registration was held.	
Number registered	3
October and November—Sabin oral vaccine clinics were held.	
Number receiving the vaccine	20

### Recapitulation:

Number of visits to school	23
Number of visits to home	7

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School Nurse

**SALARY OF SUPERINTENDENT OF SCHOOLS**

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**Supervisory Union #24**  
**1961-62**

A. State Share	\$ 3,750.00
B. Share Paid by:	
Antrim	1,165.80
Bennington	561.81
Hillsboro-Deering	2,808.81
Stoddard	263.61
Washington	218.91
Windsor	31.06
	<hr/>
	\$ 8,800.00

## VITAL STATISTICS

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### Year Ending December 31, 1962

#### Births

Correction from 1961 report, date reported wrong from Concord:

Dorothy Lynn Crane—Concord, N. H. Robert William Crane, Jeannette Martha Crane. Reported as Nov. 21, 1961. Corrected Nov. 22, 1961.

Recorded by request of Parents:

May 8, 1960—David Ronald Crane at Concord, N. H. Donald Raymond Crane, Ethel Amy Norcross.

June 9, 1962—Pamela Jean Crane at Concord, N. H. Donald Raymond Crane, Ethel Amy Norcross.

January 8, 1962—Deborah Lee Cornell, New London, N. H. Clinton Cornell, Jr., Joyce E. Richards.

March 24, 1962—James Robert Goodwin, at New London, N. H. Robert Walter Goodwin, Joyce Carolyn Blakney.

September 5, 1962—Sandra Kay Dalphond at Newport, N. H. Charles Dalphond, Anna Downs.

September 12, 1962—Kevin Arthur Lawrence at Claremont, N. H. Edwin Arthur Lawrence, Cheryl Ann Ashley.

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#### Marriages

July 14, 1962 in Washington, N. H. Richard William Cilley, Washington, N. H., to Donna Rae Johnson, Hillsboro, N. H., by James E. Hawkins, Hillsboro, N. H.

July 21, 1962, in Concord, N. H. Harry Emory Drew, Washington, N. H., to Clarissa May McAlpine, Concord, N. H., by Francis J. Sliney, Concord, N. H.

December 7, 1962 in Milford, N. H. Michael Marshal, Bedford, N. H., to ~~Carl~~ Carlene Fletcher, Washington, N. H., by Merton Rymph, Manchester, N. H.

December 29, 1962 in Hillsboro, N. H. James Francis Dugan, Windsor, N. H., to Muriel Anne Rolfe, Washington, N. H., by Leo A. Plante of Hillsboro, N. H.

### Deaths

January 26, 1962—In Manchester, N. H. Wesley Mason Smith, age 70 years, buried in East Washington, N. H.

April 15, 1962—In Concord, N. H. Myrtle Goodale Monroe, age 85 years, buried in East Washington, N. H.

May 2, 1962—In Massachusetts Marguerite Walton, age 76 years, buried in Washington, N. H.

July 19, 1962—In Washington, N. H. Cyrus L. Liese, Sr., age 68 years, buried in Charlmont, Mass.

Respectfully submitted,

WENONAH A. BABB

Town Clerk









